

# Invoice

Invoice No # 010507  
Invoice Date May 07, 2023  
Due Date Jun 06, 2023

## Billed By

Sri Balaji Medicals  
No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,  
Karnataka, India  
GSTIN: 29AAEFS5792H1ZN  
PAN:

## Billed To

LifeCare Medicals  
No. 75, CMH Road, Indiranagar, Bangalore - 560038,  
Karnataka, India  
GSTIN: 29AACCL4930M1ZA  
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	60.00	₹80	₹4,800	₹432	₹432	₹5,664
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	40.00	₹175	₹7,000	₹630	₹630	₹8,260
Total						100.00		₹11,800			₹13,924

Total (in words) : THIRTEEN THOUSAND SEVEN HUNDRED TWENTY SEVEN RUPEES ONLY	Amount	₹11,800
	CGST (9%)	₹1,062
	SGST (9%)	₹1,062
	Discount	(₹696.20)
	Shipping Charges	₹500
	Round off	(₹0.80)
	Total (INR)	₹13,727

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.